

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost Contract		Page 1 Of 12	
2. Amendment/Modification No.  01		3. Effective Date  2004JAN30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC CATHERINE LIEDKE (586)574-7214 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LIEDKEC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC04	
Code 7W356		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$18,913,418.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- a) Add LLM funding in the amount of \$18,913,418

b) Increase the sets of LLM from 43 to 65

c) Modify Special Provision H.5.2

d) Add ECPs to Exhibit B
2. CLIN 0001AB is added to this contract in the funded amount of \$18,913,418. Pages B1A and G2 are added to the contract.
3. Page B1 has been deleted and replaced by the attached identically numbered page to reflect the change in the quantity of LLM sets.
4. Page C2 has been deleted and replaced by the attached identically numbered page to reflect the change at C.3.2. The GFM Germanium windows has been increased by 26 each from 52 each to 78 each.
5. Page F1 has been deleted and replaced by the attached identically numbered page to reflect a total quantity of 65 vehicles.
6. Pages H1 and H2 have been deleted and replaced by the attached identically numbered pages to reflect changes to Special Provision H.5.2.
7. ECPs GDMY1238, GDLU6254, and GDLU6312 have been added to Exhibit B. Pages 2 and 3 have been deleted and replaced by the identically numbered pages.
8. The funded amount and the estimated value is changed as follows:
- Current Funded Amount: \$14,305,766

Amount Added: \$18,913,418

New Funded Amount: \$33,219,184
9. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LLM M1A2 SEP WITH CEEP COMPONENTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: LLM - 26 VEHICLES PRON: 473BVS0247 PRON AMD: 01 ACRN: AA AMS CD: 31206453021</p> <p>Long Lead Material (LLM) M1A2 SEP Hardware: Consisting of raw material, purchase parts, assemblies, sub-assemblies, components and associated labor for the planned production of 26 sets of long lead material for the Abrams Tank vehicles for the M1A2 SEP configuration with CEEP components as described in Section C.1 hereto entitled "Description and Specifications" and as further defined herein and as provided in Section F.</p> <p>Estimated Cost: \$14,305,766 No Fee \$ -0- Total Cost: \$14,305,766</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-JAN-2005</p> <p>\$ 14,305,766.00</p>		SE		\$ 14,305,766.00

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div><div><div><div>LLM M1A2 SEP WITH CEEP COMPONENTS</div><div>NOUN: LLM - 39 VEHICLES PRON: 474BVS0147      PRON AMD: 01      ACRN: AB AMS CD: 31206453019</div><div>Long Lead Material (LLM) M1A2 SEP Hardware: Consisting of raw material, purchase parts, assemblies, sub-assemblies, components and associated labor for the planned production of 39 sets of long lead material for the Abrams Tank vehicles for the M1A2 SEP configuration with CEEP components as described in Section C.1 hereto entitled "Description and Specifications" and as further defined herein and as provided in Section F.</div><div>Estimated Cost:                \$21,284,634 No Fee                                \$        -0- Total Cost:                        \$21,284,634</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH                                PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div><div>001                                0                                30-JUN-2005</div></div><div>\$      18,913,418.00</div></div></div></div></div>		SE		\$ 18,913,418.00

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

<p style="text-align: center;"><b>CONTINUATION SHEET</b></p>	<p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN DAAE07-01-G-N001/0010      MOD/AMD 01</p>	<p style="text-align: center;"><b>Page 6 of 12</b></p>
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SECTION C

DESCRIPTIONS/SPECIFICATIONS

C.1. LONG LEAD MATERIAL (LLM)

C.1.1. Long Lead Material (LLM) acquired under this contract consisting of raw materials, purchased parts, assemblies, subassemblies, components and associated labor shall be acquired to meet production requirements for M1A2 SEP Abrams Upgrade Tanks (M1A2 SEP) meeting the System Specification for the Tank, Combat, Full-TrackeD, 120MM Gun M1A2, SA-SA00001C, dated 31 July 1998 and the Prime Item Product Fabrication Specification SC-SA10010, Rev. F, dated 23 April 2002 and related FIR; with a technical baseline as described in C.1.5.1 below.

C.1.2. LLM is being acquired by the Contractor to meet the Vehicle delivery schedule in Section F.

C.1.3. The LLM authorized for acquisition by the Contractor is that material required to build M1A2 SEP vehicles under Delivery Order 0009 with the exception of the new CEEP components, the incorporation of the new Block I Improvement to the 2nd GEN FLIR and ECPs listed in Exhibit B that affect material requirements.

C.1.4. The LLM material shall be funded on an incremental basis in accordance with the schedule and Limitation of Government Liability and Limitation of Funds dollar amounts provided in Section H.5.2

C.1.5. M1A2 SEP AUT Configuration.

C.1.5.1 BASELINE CONFIGURATION. The baseline technical definition for M1A2 SEP AUT with CEEP components is listed in Exhibit B.

C.1.5.2. CONFIGURATION CONTROL

C.1.5.2.1. The Government retains full control over:

- a. The vehicle's System Specification, Prime Item Product Fabrication Specification, and the applicable Final Inspection Record.
- b. all items provided as Government Furnished Material (GFM).

The Contractor has control of the Technical Data Packages, with the exception of the documents listed above. Any changes to items over which the Government maintains configuration control require approval by a Contracting Officer via execution of a contract modification.

C.1.5.2.2. The Contractor has configuration control over the Contractor's data packages providing the technical definition of each vehicle. The Contractor shall maintain as much commonality as possible between the Abrams series tanks and derivative vehicles. Software changes introduced by the Contractor shall be compatible with previous versions of the same vehicle.

C.1.5.2.3. Changes (Change Requests (CR), Waivers, Deviations) to the Contractor data packages may be made by the Contractor, except for those areas of the Technical Data Packages controlled by the Government and listed in C.1.5.2.1. above. The Government shall be notified of all changes made by the Contractor affecting the areas of the vehicle configuration under Government Control in accordance with CDRL A003 (Exhibit A). The Contractor shall analyze all changes to determine the impact on the logistics support functions/products. Logistics impacts shall be documented with the change on the logistics impact summary form.

C.1.5.2.4. Changes impacting logistics may be disapproved by the Government within 10 working days after electronic notification of the Change. The Government will be notified electronically of scheduled Contractor configuration control board meetings for vehicle components; participation by Government representatives is at the Government's option.

C.1.5.2.5. Any changes reducing demonstrated performance of the LRU Product Fabrication Specifications listed in C.1.1 may be disapproved by the Procuring Contracting Officer within 10 working days after electronic notification of the Change. The Government shall be notified electronically of any proposed Contractor change that shall negatively affect meeting the vehicle's performance requirements described under Provision C.1.1. above.

C.1.5.2.6. Contractor RFD/RFW to Government configuration controlled items listed in C.1.5.2.1. above require TACOM Contracting Officer (PCO) approval unless specifically delegated. These RFD/RFW shall be submitted to the PCO through the PMO Abrams in accordance with CDRL TBD of the Contract.

C.1.5.2.7. The Government shall be allowed to electronically access the Contractor's Technical Data Package data base (ECARDS) and Change Management data base (CMCS).

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C.1.5.2.8 All M1A2 Engineering Change Proposals requiring Contracting Officer approval shall be prepared using MIL-STD 973 as a guide.

C.1.6. The Contractor is to notify the Government on a timely basis of notice by its subcontractors or another source, of the inability to obtain any material on the LLM list or which is a sub-component of an item on the LLM list, or which is a component of the end item not on the LLM. The Contractor is to provide a recommendation for the replacement of the item or information on the price and quantity needed to provide this item for the current production year and the remaining years of this Contract. The Government will provide the Contractor advice regarding the Contractor's course of action, to include authorization to purchase as LLM, within the limitations of FAR, DFARS, and AFARS, a sufficient quantity of the item to meet production needs for the remaining period of this Contract. Such authorization shall be in writing from the Contracting Officer, and the Contract modified to fund the items, the LLM list and other Exhibits or Attachments modified as necessary, and the item, quantities, and prices identified in this Contract.

C.1.7. The Long Lead Material acquired under a LLM Cost-no Fee CLIN in Section B, may by mutual agreement be transferred to a full vehicle production Contract, or this Contract converted to a full Production Contract. Conversion or transfer is subject to the terms under Special Provision Section H.4 of this Contract.

C.2. CONTRACT DATA REQUIREMENTS

TBD

C.3. GOVERNMENT FURNISHED MATERIAL (GFM)

C.3.1. The items listed on ATTACHMENT 001 shall be furnished by the Government. The contractor is not to acquire the items listed on ATTACHMENT 001 except the refurbishment effort of the reclaimed Germanium I. R. Windows identified in C.4.2.

C.3.2. The Government shall furnish, as is, Germanium I. R. windows, part number 12466940 recovered from M1 tanks. The Government will furnish to the contractor 1.2 salvaged windows per tank. The Government will ship the recovered windows to General Dynamics Anniston Operations. The contractor shall not include in the firm fixed price for 65 each M1A2 SEP Upgrade Abrams Tanks with CEEP components, the cost of any Germanium material. The quantities to be provided are 1.2 windows for each deliverable vehicle or a total of 78 each germanium windows for 65 each deliverable vehicles, part number: 12466940 recovered from M1 tanks. If any additional Germanium is needed to complete the Contract, the contractor may request additional GFM Germanium Windows to fill the shortage. If available, the Government may provide the additional windows at a credit to the Contract Price of TBD (plus Contractor mark-ups and profits).

All terms and conditions and contract clauses specific to Section C of the Basic Ordering Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0010.

\*\*\* END OF NARRATIVE C 001 \*\*\*

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SECTION F - DELIVERIES OR PERFORMANCE  
SECTION F

F.1. DELIVERY SCHEDULE FOR SEP RETROFITTED M1A2 SERIES ABRAMS TANKS - (QTY 65)

F1.1. LLM material acquired under this Delivery Order shall be based on production of M1A2 SEP/CEEP tanks being delivered in accordance with this schedule at LATP.

M1A2 Retrofit SEP BASIC CLIN 0001AA											
2005											
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
3	4	4	4	4	4	6	8	8	8	7	5
											TOTAL: 65

The Terms and Conditions and contract clauses specific to Section F of the Basic Order Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0010

\*\*\* END OF NARRATIVE F 001 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	474BVS0147 31206453019 A14P30192R47	AB 1 4GAAUS	\$ 0.00	\$ 18,913,418.00	\$ 18,913,418.00
NET CHANGE				\$ 18,913,418.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42033000045R5R02P31206431E9 S20113	W56HZV	\$ 18,913,418.00
NET CHANGE				\$ 18,913,418.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,305,766.00	\$ 18,913,418.00	\$ 33,219,184.00

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

Section H  
Special Provisions

H.1. SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) 252.219-7003 (APR 1996)

H.1.1. In furtherance of the Government's policy of promoting the development of small disadvantaged business enterprises, the contractor agrees to award subcontracts to such enterprises, as they are defined in the referenced clause to the maximum practicable extent consistent with efficient contract performance.

H.1.2. The Contractor's Small Business Subcontracting Plan, GDS number P-1294-R1 dated 13 Oct 2003, is incorporated into the Contract by reference.

H.2. MATERIAL COST

H.2.1. To assure conformance to the nuclear hardness requirement of SA-S00001C, the Contractor may use electronic material that is certified as being nuclear hard to the appropriate levels. Semiconductors and higher assemblies procured from the Radiation Tolerant Assurance Source of Supply Center (RTASSC) are considered certified, to the levels and conditions specified on the corresponding White Sands Standard Drawings (WSDs). Additionally, a nuclear hardness Letter of Certification (LOC) from the RTASSC for higher assemblies will meet this material requirement. The Contractor is not responsible for the nuclear hardness of electronic material procured using WSDs and LOCs from RTASSC, to the extent and under the conditions provided by the WSDs and LOCs.

H.3. LONG LEAD MATERIAL PROVISIONS

H.3.1 REPRESENTATION OF LONG LEADTIME MATERIAL ADEQUACY (M1A2 SEP w/CEEP)

H.3.1.1 The Contractor by execution of and performance of this contract represents that the Long Lead-time Materials it acquires under this Contract are both necessary and adequate to meet the planned Tank delivery schedules set forth in Section F. Notification pursuant to H.3.1.2. below waives the representation for the particular item in the notification.

H.3.1.2. The Contractor shall notify the Procuring Contracting Officer in writing within five days of the Contractor's knowledge of any Long Lead-time Materials delivery schedule which will not support the planned Tank delivery schedules set forth in section F. Such notification shall include the Contractor's actions to remedy the deficiency, including actions utilizing this contract's DX priority rating, and his recommended corrective action.

H.4. TRANSFER OF LLM COSTS TO FFP VEHICLE PRICE

H.4.1. In accordance with this provision, all allowable costs incurred for material acquired under this Contract under a Cost-no-fee CLIN for Long Lead Material shall be treated as if acquired solely under this contract on a fixed price basis for vehicles utilizing that LLM when the vehicles are firm fixed priced. All material transferred upon execution of a vehicle firm fixed price modification shall revert to being Contractor furnished material as if acquired exclusively under the terms of a fixed price vehicle contract.

H.5. FUNDING SCHEDULE AND TERMINATION LIABILITY

H.5.1. The acquisition of Long Lead Material for this Cost Contract is authorized upon the Government obligating funding for the planned production year in accordance with the above provisions for Long Lead Material Funding. Upon availability to the Contracting Officer of additional funds, the Contractor shall be notified, in writing, and the contract schedule shall be amended to reflect the amount of additional LLM funding obligated. In the event that additional funds are not made available as indicated below, or by such other date as may be mutually agreed to by the parties, the funded LLM effort shall be, upon the written request of the Contractor, terminated pursuant to the "Termination (Cost-Reimbursement)" clause.

H.5.2. Funding Dates of Long Lead Material under this contract are provided below. Long Lead Material may be funded earlier than the stated month.

MONTH	AMOUNT	CUMULATIVE
JAN 04	\$14,305,766	\$14,305,766
FEB 04	\$ 9,008,230	\$23,313,996
MAR 04	\$ 4,274,658	\$27,588,654
APR 04	\$ 5,630,530	\$33,219,184 @

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@ Indicates the amount funded and the amount under this contract that the Government is liable under H.6 below.

H.5.3. Funding per H.5.2 may be provided by issuance of a unilateral modification obligating the scheduled amount(s).

H.6. LIMITATION OF GOVERNMENT LIABILITY AND FUNDS

H.6.1. LONG LEAD MATERIAL FUNDING (LLM).

H.6.1.1. LIMITATION OF FUNDS (APR 84)(FAR 52.232-22) In performing effort for acquisition of LLM in Section B, the contractor is not authorized to make expenditures or incur obligations exceeding the amounts shown as funded in provision H.5.2.

H.26.1.2. LIMITATION OF GOVERNMENT LIABILITY (APR 84)(FAR 52.216-24) The maximum amount for which the Government shall be liable if a LLM CLIN of this contract is terminated is the amount shown as funded in provision H.5.2.

All terms and conditions and contract clauses specific to Section H of the Basic Ordering Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0010.

\*\*\* END OF NARRATIVE H 001 \*\*\*

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit B	SEP/ CEEP CONFIGURATION			

EXHIBIT B

SEP WITH CEEP LRU CONFIGURATION

ENGINEERING RELEASE RECORD  
ERR GDLU6210 dated 02 March 2002

THE FOLLOWING ECP'S ARE ADDED TO THE CONFIGURATION

GDLU6187	10 GB SOLID STATE RMC
GDLU6235	IMPROVED NBC COOLING TURBINE BEARINGS
GDMY0721	POS/NAV ACCURACY UPGRADE
GDLU6290	REDESIGN FCCP
GDLU6274	THERMAL MANAGEMENT QUICK DISCONNECT
GDLU6245	NEW NBC SPONSON BOLTS
GDLT8872	NEW NBC SPONSON SPACERS
H3T5055	CHANGE FIELD TEST CRITERIA
GDMY1238	UPGRADE DC-DC CONVERTER

THE FOLLOWING ECPs/CRs ARE EXCEPTION TO ERR GDLU6210

GDLT8845	PULSE JET SYSTEM SCAVENG
GDLT8952	RADIATION FILTER MODULE DEVIATIONS
GDLT8964	OPTIONAL UBIM INTRODUCED
GDLT8969	REVISE ELECTRICAL REPAIR KIT
GDLT8970	RELEASE NEW SUPPORT BRACKET AND RESERVOIR
GDLT8976	DISCONTINUED MICROCIRCUIT REPLACEMENT
GDLU2148	NUCLEAR HARDNESS GDCP 400HZ
GDLU2152	LIGHT WEIGHT WIRE RACE RING (LWRR) RADIAL SEAL
GDLU2195	RELEASE NEW GRILLE DOOR HOOK
GDLU2205	FCEU A10 CCA SOFTWARE CORRECTION
GDLU2230	HULL TURRET POSITION SENSOR BALLISTIC IMPROVEMENT
GDLU2236	CHANGE MICROCIRCUIT VENDOR
GDMY0437	SOURCE CONTROL RELAY VS MILITARY
GDMY0449	HOUSING - MATERIAL NOTE CHANGE 12548094
GDMY0450	DUST SEAL CHANGE
GDMY0460	REVISE FASTENERS ON COOLING AND
GDMY0464	UPDATE HARNESS ASSY.
GDMY0497	COOLING FAN PERFORMANCE REQUIREMENTS
GDMY0500	TURRET AMMO RACK DRAWINGS MINOR
GDMY0507	CIRCUIT CARD ASSEMBLY REVISIONS
GDMY0523	LOWER LIMIT OF APPLIED TORQUE INCREASED
GDMY0554	NOTE SPEC UPDATE FOR THE RETAINER ASSY. 12346821
GDMY0556	NEEDLE VALVE DRAWING UPDATE 7358551
GDMY0562	CONNECTOR REQUIREMENT UPDATE 12918274
GDMY0592	UPDATE HYDRAULIC HAND PUMP BEARING PART NUMBERS.
GDMY0649	CHANGE TURRET POST INSERTS
GDMY0666	STRAP P/N CHANGE
GDMY0678	REVISE TRIAXIAL CABLE DRAWING
GDMY0693	CHANGE WELD SYMBOLS FOR J-PLATE STIFFENER
GDMY0712	CIRCUIT CARD ASSY. UPDATES
GDMY0718	WIRING HARNESS ASSY. REVISION
GDMY0723	HARNESS REVISIONS
GDMY0728	REVISE PICTORIAL PROFILE OF HOOK
GDMY0731	REVISE EMI FILTER DIODE
GDMY1133	NEW PROTOTYPE/PRODUCTION CEU RELEASE.
GDMY1342	FLEX HARNESS 3 _CEU_ CLOCKING/JUMPERS
GDMY1350	PIM NED Circuit Corrections
GDMY1401	GUARD SLOT REVISION
GDMY1411	FCEU LEADER DESIGNATOR CORRECTION
GDMY1501	CORRECTION OF HULL ELECTRICAL
L9T1010	PLGR INTEGRATION UPDATE
SKU00072	DID CRACKING GLASS CORRECTION - TDP UPDATE ONLY
SKU00074	RELEASE IMPROVED SLIP RING - TDP UPDATE ONLY DUST SEAL CHANG

Abrams M1A2-SEP Retrofit Program  
 DAAE07-01-G-N001/0010  
 NO COST ECPs  
 Exhibit B

CR/ECP No.	Description
GLDU2225	HYDRAULIC QUICK DISCONNECT RELOCATION
GDLU2197	EPLRS DATA CABLE
GDLU2297	PERSONAL HEATER FUEL PUMP
GDLU6193	NEW SHIPPING AND STOWAGE SPECIFICATION
GDLU6240	GUNNER'S SEAT ADJUSTER & HANDLE
GDLU2285	CEU FOUNDATION FIRMWARE UPDATE
GDLU6205	REVISED EMBEDDED DIAGNOSTICS DWGS
GDMY1806	SPEC SEALANT MATERIAL REVISED
GDLU6267	SOFTWARE 3.5.2.2.
GDLU6247	IMPROVED QUICK DISCONNECT
GDLU2264	AIM Obsolescence
GDLU6294	INTERFACE MODULE REPLACEMENT
GDLU6289	Analog I/O Obsolescence
GDLU6293	MMU Spec Change
GDLU6269 (DOF ONLY)	CORRECT TITANIUM MAERIAL SPEC
GDLU6322	SOLID STATE RMC LUN SIZE CHANGE
GDLU6254	HULL ELECTRICAL RELEASE
GDLU6312	HULL ELECTRICAL

APPROVED BASELINE ECPs FOR SEP RETROFIT  
DAAE07-G-N001/0010  
Exhibit B

CR/ECP No.		Description
GDLU2200	DOF Only	ADDS J-PLATE STIFFENER TO SIDEWALL
GDLU2261	DOF Only	IFCEU TECHNICAL DATA PACKAGE CLEANUP

APPROVED RFDs & RFWs FOR SEP RETROFIT

DAAE07-G-N001/0010

Exhibit B

DEV/WAV #	TITLE
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TDA02D500	ADDITIONAL GUIDE TUBE MACHINING
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TDA03D502	OPERATING MODE TIS FAULT
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UAAPU REQUIREMENTS

The Under Armor Auxiliary Power Unit (UAAPU) requirements in the TDP are changed as follows:

1. Each M1A2 SEP AUT vehicle shall not have an UAAPU installed. In its place each vehicle shall have an Under Armor Auxiliary Power Unit (UAAPU) stubbing kit installed to protect the vehicle from damage and permit normal operations of the vehicle without an UAAPU.
2. UAAPU regulators shall be installed in vehicles. All UAAPU regulator Contract performance and testing requirements are waived until further notice.
3. M1A2 SEP AUT shall not have the Hydraulic Manifold P/N 12466843 and /or the UAAPU Fire Bottle.